

**EXHIBIT A**

**Schedule of Claims Subject to the Three Hundred Ninetieth Omnibus Objection**

Three Hundred Ninetieth Omnibus Objection  
Exhibit A - Claims to Be Disallowed

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	CAMERA MUNDI INC PO BOX 6840 CAGUAS, PR 00726-6840	5/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	22733	\$ 8,840.70
	Reason: Per the books and records of the Commonwealth certified Invoices totaling \$8,840.70 were not received and therefore not due and owing per the Commonwealth agency asserted.					
2	COBAS, MARCO A. 184 VIA ENRAMADA URB ENTRERIOS TRUJILLO ALTO, PR 00976	2/26/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	534	\$ 1,012.50
	Reason: Per the books and records of the Commonwealth, a certified invoice was not received and therefore is not due and owing by the Commonwealth agency asserted.					
3	COMMUNICATION LEASING LEASING CORPORATION PO BOX 362526 SAN JUAN, PR 00936-2565	5/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	28499	\$ 39,034.15
	Reason: Invoices totaling \$37,753.44 were paid via multiple Checks during the period starting 03/09/2017 to 02/07/2018. Remaining asserted liability pertains to an amount of \$1,280.71 withheld for taxes and therefore is not due and owing per the asserted Commonwealth agency.					
4	CONSOLIDATED WASTE SERVICES PO BOX 1322 GURABO, PR 00778	5/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	23860	\$ 4,293.21
	Reason: Invoices totaling \$1,198.22 paid via EFT between 05/15/2017 and 6/015/2018; Per the books and records of the Commonwealth, invoices totaling \$3,094.99 were associated with amounts that were outside of the approved contract, where no contract was in place or where the invoices were never received and therefore are not due and owing by the Commonwealth agency asserted.					
5	DUEÑAS TRAILERS RENTAL, INC. PO BOX 194859 SAN JAUN, PR 00919	5/30/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	49729	\$ 3,348.00
	Reason: Invoice totaling \$1,116.00 was paid via EFT No. 00083613 on 06/13/2018. Per the books and records of the Commonwealth certified invoices totaling \$2,232.00 were not received and therefore are not due and owing by the asserted Commonwealth agency.					
6	JORGENSEN, ROY PO BOX 70 BUCHYEYSTOWN, MD 21717	4/18/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	7648	\$ 22,873.50
	Reason: Amounts totaling \$2,983.00 relate to tax withheld by the Commonwealth agency asserted and is therefore not due and owing. Per the books and records of the Commonwealth, the remaining \$19,890.00 is related to certified invoices not received and therefore not recognized as due and owing by the Commonwealth agency.					
7	MCCANN ERICKSON CORPORATION, SA COLÓN SANTANA & ASOC. 315 COLL & TOSTE URB. BALDRICH SAN JUAN, PR 00918	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	53762	\$ 96,267.22*
	Reason: Invoices totaling \$51,163.25 were paid via multiple Checks/EFT's on 09/07/2018. Per the books and records of the Commonwealth, invoices totaling \$45,103.97 were not included as part of the approved contract.					

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8	MCCANN ERICKSON CORPORATION,SA COLÓN SANTANA & ASOC. 315 COLL & TOSTE URB. BALDRICH SAN JUAN, PR 00918	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	59767	\$ 124,330.02
Reason: Invoices totaling \$39,386.08 were paid via multiple Checks/EFT's during the period of 07/02/2018 and 09/12/2018. Amounts totaling \$84,943.94 associated with invoices not associated with a valid contract and therefore are not recognized as due and owing by the Commonwealth agency asserted.						
9	NEGRON FERNANDEZ, JOSE R BUCARE 2105 TOPACIO GUAYNABO, PR 00969	4/2/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	4793	\$ 2,178.04
Reason: Per the books and records of the Commonwealth, the contract associated with these invoices was cancelled and therefore no amounts are due and owing on behalf of them.						
10	WALDEMAR D LOPEZ MATOS DBA LOPEZ TRUCK AND BUS PARTS HC 02 BOX 6745 HORMIGUEROS, PR 00660-9715	5/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	27503	\$ 1,124.40
Reason: Invoices totaling \$1,124.40 paid via Check No. 00096147 on 09/18/2018.						
					TOTAL	\$ 303,301.74*